Receiving Report Batch No: 🖊 Date: Dart P/O: Supplier: Yes L Release Note Attached: Packing Slip: Yes Waybill Attached: Yes Yes Invoice: Νø Shipment Complete: Cr Receipt: Cash N/A QC6 Inspection N/A Work Order Discrepancies Quantity Quantity Quantity Quantity Comments **Part** Description Short Ordered Received Returned Number Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

All amounts are calculated in domestic currency.

Page 1 of 1

Saturday, May 26, 2012 7:46:48 AM

All Vendors PO ID PO16991 Receipt Dates from 5/26/2012 to 5/26/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	VendorID\Vendor Name PO16991 3 CAD No	Purchase Order ID/ Curr Type
	idor Name 3 No	Line I Nbr/ Insp Req
121846	VC-MET001 Metaux Castle M303R2.000 f 303 ROUND BAR 2" f	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std
	5/25/2012 12.0000	M / Required Date U/M Required Qty
	25/2012 5/26/2012 12.0000 DESJ02	Recv Date/ Recv Emp
	12.5800	Recv Qty (PO U/M)
Total To	\$30.17 \$379.58	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000 0.0000	Inspected Qty/ Rejected Qty (PO U/M)
uantity: O U/M): uantity: t Value: uantity:	00	MRB Qty/ MRB Reject Qty
12.5800 0.0000 0.0000 \$379.59 0.0000	\$379.58	Book Amt



PACKING SLIP/ CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 1

Shipment No:1326488

	Final Destination branch.		Shinment Details
MON	Ti - Datination Branch - MON		
			24-MAY-2012
10201027	LOCAL_FLEE!	Prepaid	DBIGIN
1226/88-2		Lieight Leinig	Date Shipped F.O.D.
BOLNo	Carrier	Excicit Terms	
			H9R 3S2
			POINTE CLAIRE, QUEBEC
CA		CA	835-SELKIRK AVENUE
K6A 1K7	1K7 CAN		MONIREAL
HAWKESBURY, ON	HAWKESBURY, ON K6A	HAWKERBIRY ON K6A 1K7	
101011111111111111111111111111111111111	12/0 ABEKUEEN	1270 ABERDEEN	
1070 AREDJEEN		DAKI AFROSTACE FID	A. M. Castle & Co. (Canada)
DART AEROSPACE LIU	DART AFROSPACE LTD	מום ארם מום ארם ארם ארם ארם ארם ארם ארם ארם ארם אר	
Deliver 10.	Ship To:	Sold To:	
Jan To			

S	Shipment Details			Fillal Desullation Dia			
ſ							
51	Order No	Line No	Item No	Description		100000	0000
(1101	1 3 0000 BD 303 STAIN	3 STAINI ESS OF AN	FSS CF ANN 132 0000-156.0000	56.000
N)	2200388		4/61	SPECIFICATIONS: A	IONIS: ASTM A582		
1						Involved Otto	7
,	Carlor No	Part Number	umber	Cideled wiy			
7	Ani cilase Olaci iso	1		12 00 ET		12.58 -	*)
<u></u>	16991 /			15:00		1	
\ 							
	Details				11/1) 4+F=1/1/1	math (INI)	Wildth (INI) Shinned Oty(LBS)
	Delivery No	≦	Heat Number	Mech Id PCS	(ALI) IIIDIAA	Tengui (ma)	424 20
_	CHACLA MAC		COVA			5	104.03
1	117634594		CZXI	_			

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were lare exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the customer cannot be returned to the correct size or material cut by the cut of t Date: Name:

eviewed by Authorized Castle Metals Representative:

1		
<u> </u>		APPROVED.
	- 19	COMMENT
		SOT
	<u> </u>	SPECIFICATION.
<u> </u>	- CHN	เลลกสส กร
-	7-08-13	RECEIPT JATE
	166551	PO NUMBER
	7.00	LOT NUMBER
	1927	TTEM CODE
	1 101	MECHANICAL ID
	1770	HEAT NUMBER_
	Castle Metars FF	

-

. .



METALLURGICAL TEST REPORT

6870 Highway 42 East Ghent, KY 41045-9615 (502) 347-6000

Certificate: 732220 05 A.M. CASTLE AND COMPANY Mail To:

0032 001

LN 82418

155924

OAK BROOK 1420 KENSINGTON ROAD-SUITE 220 IL 60523

A.M. CASTLE AND COMPANY 3400 NORTH WOLF ROAD FRANKLIN PARK Ship To: H

60131

Leg Length: pia/Thk: Length: Cold Finish 2.0000 in

Steel: Finish:

303

Date:

4/26/2012

Page: 1 Of 1

144.00 in

Corresion

REMARKS:

Item Code: 4761

Round Bar, Annealed, Smooth Turned, Cold Finished

DESCRIPTION:

SOLUTION ANNEAL TEMP 1900F MIN

AMS 5640U TYPE 1, QQS-764B CONDITION A ASTM A582/05 EN 10204 3.1, ASTM A484/10 Your Order: NAS Order: Customer:

PRODUCT

FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION COMPLIES W/REQUIREMENTS OF DEARS EU DIRECTIVE 2002.95. EC. ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA

BE56225 Bundile Weight 2012 Bundle Weight Bundle Weight Bundle Weight Bundle Weight Bundle Weight Bundle Weight Bundile Weight <u>Bundile</u> Weight

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Heat Supplier # CM C CO CR CU MN MO N NI P S C2X1 US .061 .10 17.22 .34 1.83 .26 .037 8.52 .026 .3800												
CM C CO CR CU MN MO N NI P :										.59	11 11 11 11 11 11 11	100000
CM C CO CR CU MN MO N NI P :										IS		
CM C CO CR CU MN MO N NI P :										İ		
CM C CO CR CU MN MO N NI P		- C	0.0	.037	. 26	1.83	.34	17.22	.10	.061	SD	COX.
CO CR CU MN MO N	3800	000	2						8	-	C _B	Heat Supplier #
	2/2	ש	NI	M	MO MO	M	a	æ	3	,		

MECHANICAL PROPERTIE ta

	BE56225	
	RL	4 th 0
	147.0	HB No.
	41.00	.2YS KSI
	83.00	ISX
	60.00	RA %
	51.00	Elng % 4D
repay	C1	7
		4

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

PURCHASE ORDER

Purchase Order ID PO16991

PO Print Date 5/16/12 Purchase Order Date 5/16/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 2

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

Vendor Phone

Vendor Fax

Vendor Account Nbr

DART AEROSPACE LTD

1878 969 718

SLS6 769 71S

CANADA HYMKESBURY, ON K6A 1K7 1510 YBEKDEEN

12.00

Taxable Unit of Measure Red Date/

al giM Description/ Revision ID Line Nbr Reference

M303B1'000X7'000

Special Inst: MATERIAL: AISI 303 SS BAR AS PER

Χes

21/15/5

282A MTSA

879.8100

Certification required when applicable Certificate of Conformity or Material

No substitution or deviation without

303 BAR 2" X 1.750"

M303B7:000XI:750

Yours ppd 24.00

22,285,28

0052.290

Yes

PER ASTM A582

Yes

21/57/5

0072.63\$

303 KONND BAR 2"

\$831.24

Price

ZL.T2E\$

bqq snoY 00.21

NOTE: AISI 304/316 NOT ACCEPTABLE

WYTERIAL: AISI 303 ROUND BAR AS

NOTE: AISI 304/316 NOT ACCEPTABLE

MATERIAL: AISI 303 SS BAR AS PER

282A MT2A

M303R2.000

Special Inst:

Special Inst:

NOTE: AISI 304/316 NOT ACCEPTABLE

303 BYK I., X 2.,

Vendor Part Number

Unit Price Extended

Destination-Collect

Yours ppd

CVD

Net 30

10127-2607

Chantal Lavoie

Red Qty/ Ship Method

Currency

Tax Resale Nbr

Requisition Nbr

Terms

Buyer

EOB

Contact Name

CV

: oT qid2

Order From:

Change Nbr:

71/91/5

Change Date:

PURCHASE ORDER

Purchase Order ID PO16991

PO Print Date 5/16/12 Purchase Order Date 5/16/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 2 of 2

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

1878 569 \$15

SLS6 769 71S

KD

Order From:

Vendor Phone Contact Name

Vendor Fax

Vendor Account Nbr

M304B0.250x0.500

\$5.4300

\$25.6100

bqq sruoY 00.002

Net 30

10127-2607

Chantal Lavoic

Destination-Collect

Yours ppd

12.00

χes 21/52/15

EOB

SmrsT

Buyer

Сиггепсу

Tax Resale Nbr

Requisition Nbr

Special Inst:

AISI 304/316 SS BAR OR AISI 304/316 SS

PER ASTM A276 OR ASTM A240

NOTE: (303 NOT ACCEPTABLE)

Yes 21/15/5

304 bar 1.00 x 1.00

304 BAR .250 x .500

M304B1.000X1.000

AISI 304/316 SS BAR OR AISI 304/316 SS

PLATE Special Inst:

PER ASTM A276 OR ASTM A240

NOTE: (303 NOT ACCEPTABLE)

PO Total:

08.366,48

\$307.32

00.212,18

REO'D UPON DELIVERY MATERIAL CERTIFICATION

Certification required when applicable Certificate of Conformity or Material No substitution or deviation without

Change Date: 21/91/5

Change Nbr: